

Date:

13/4/17

Batch No:

M25313

Supplier:

FACTORY

Dart P/O:

19042

Packing Slip:

Yes

No

Invoice:

Yes

No

Receipt:

Cash

Cr

Release Note Attached:

Yes

No

N/A

Waybill Attached:

Yes

No

N/A

Shipment Complete:

Yes

No

N/A

QC6 Inspection:

SAS

N/A

Work Order

1510417

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

13/4/17

Location

Page 1 of 1

1

Book Amt	
\$1,051.16	
164.5000	
0.0000	
0.0000	
\$1,051.16	
0.0000	

PACKING LIST

No. 37221

PG 1 OF

FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVENUE
DETROIT, MI 48203

(313)883-6300 PHONE
(313)883-4883 FAX

SOLD TO

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PURCHASE ORDER #
P019542
JOB NAME

SALES ORDER # 31901
SHIP TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

ORDER DATE
04/11/2013

BUYER

CHANTEL LAVOIE
Tel (613) 632-3336
Fax (613) 632-4443

SALES REP
MICK HALON

SHIP INST
YRC

PRO#

TERMS

NET 30 DAYS

SHIP DATE
04/12/2013

SHIP VIA
****TRUCK****

RESALE #
59-2958719

CARRIER
YRC

BLIND Y/N
N

FOB

DETROIT

LINE	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
------	----------	-------------	-------	--------	--------	------------	-------

PLEASE REVIEW YOUR ORDER AND
RETURN SIGNED FOR PROMPT PROCESSING

X

1 164.5 FT

4130 CD SMLSS RD TUBE 3/4" OD X .049W

19' / 23' RL

60.338

Our Tag # Mill Ref #
86785

Heat #
745838

Pcs
7

Total Ft
164.5

2 1 PC

PACKING CHARGES

MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL

DATE: INITIAL:

[Signature]

TOTAL WT
60 LBS

RECEIVED BY - SIGNATURE

RECEIVED BY - PRINTED NAME

DATE RECEIVED



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61354
Phone: (815) 673-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS
040027 - 1 / 0

SOLD TO

WORK ORDER **012409**
HEAT NUMBER **745838**
MELT SOURCE **Benteler Steel Corp - Germany**

Factory Steel & Metal Supply Co.
14020 Oakland Avenue
Detroit, MI 48203
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE									
8286													
PART DESCRIPTION H07500490J800 OD: 0.7500" Max: 0.7550" Min: 0.7500" Wall: 0.0490" Max: 0.0530" Min: 0.0450" Length: 19.00' / 26.00' Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Finish: Cond N													
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. This material is stress relief annealed. The final annealing temperature was 1150 degrees fahrenheit. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.													
Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.325	.55	.007	.003	.258	.037	.90	.17	.09	.001	.10	.003	.004	.010
Physical Properties													
Freq.	Severity	Grain Size											
.029	.020	5											
Melt Source													
Melt Source Benteler Steel Corp - Germany													
Additional Specification(s)													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	6	118390	114560	116552	1264							
Yield	Psi	6	114070	109820	112030	1386							
Elongation	%	6	20	13	17	3							
Rockwell B	Rb	0											
Rockwell C	Rc	0											
TEST	RESULT												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Gerry Cross

Quality Assurance

INVOICE

FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVENUE
DETROIT, MI 48203

PHONE #: (313)883-6300
FAX #: (313)883-4883

SOLD TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

INVOICE	NUMBER	PAGE	DATE
	#29831	1	04/12/2013
SALESPERSON:	SHIP DATE:		
MICK HALON	04/12/2013		
CUST ID:	CARRIER:	CUST ID:	
DA3336	YRC	DA3336	
CUST P.O.#:	BLIND Y/N:	OUR S.O.#:	
PO19542	N	31901	

SHIP TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

QTY	SHIPPED	QTY THIS	QTY ON							
LINE	ORDERED	TO DATE	SHIPMENT	BACKORDER	ITEM ID	WIDTH	LENGTH	WEIGHT	UNIT PRICE	AMOUNT

PLEASE REVIEW YOUR ORDER AND
RETURN SIGNED FOR PROMPT PROCESSING

X

1	7 PCS	0	7	0 RD-N34049	252.000"			60.338	6.3900/FT	1,051.16
				4130 CD SMLSS RD TUBE 3/4" OD X .049W						
2	1 PCS	0	1	0 PACKING CHARGES					35.0000/PC	35.00

BUYER: CHANTEL LAVOIE	
PHONE #: (613)632-3336	FAX #: (613)632-4443
TAX ID: 59-2958719	SHIP WT: 60.338 LBS
TERMS: NET 30 DAYS	SUBTOTAL 1,086.16
PAYMENT DUE BY 05/12/2013.	O/S 0.00
	TOTAL 1,086.16

PLEASE REFER TO OUR PACKING LIST FOR ACTUAL QUANTITY/FOOTAGE RECEIVED
HOURS: MONDAY - THURSDAY 9:00-5:00 / FRI 9:00-3:00 / SAT & SUN CLOSED
WE ACCEPT ALL MAJOR CREDIT CARDS



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19542

Purchase Order Date 4/10/13

PO Print Date 4/10/13

Page Number 1 of 1

Order From :

VU-FAC001

FACTORY STEEL
14020 OAKLAND AVE.
DETROIT,, MI 48203
US

Contact Name

Vendor Phone 313 883 6300

Vendor Fax 313 883 4883

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
4/13/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NT0.750W.049	4130 RD Tube .750 x.049W	7/22/13 Yes	140.00 f 164.30	Yellow Standard	\$6.3900	\$894.60
		Special Inst:	MATERIAL: AISI 4130N STEEL TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361/6362 6373/6374				
2		PACKING	7/22/13 Yes	1.00 Each	Yellow Standard	\$35.0000	\$35.00

PO Total:

\$929.60

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 4/10/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO